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CC: Joseph Mariani, Lorin Lappin
Subject: RE: HED 2015 Draft Review Report
Date: 12-May-2016 18:36
Attachments: TEXT.htm [Save] [Open]
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Mime.822 (excluded from export)
Creation Date: 12-May-2016 18:35
Store Date: 13-May-2016 18:46
Status:
Box Type: received
Folder: CORY PALKA Home > Mailbox
Message Id: 5734CD3E.LAPDDomC.POC4.200.2000025.1.529CB.1

Hi Kerry,

Thanks for sending this in advance of the meeting.

Since Note (1) states that the operations runs through December 31, 2018, can you please check with Fabio if we should also include in Note (8a), the December 31, 2018 cancellation clause of the lease if the BID is not renewed? Note (8a) as written states the expiration date of the facility as December 31, 2020 (of a noncancelable lease).

Monica

From: Kerry Morrison [mailto:Kerry@hollywoodbid.org]

Sent: Thursday, May 12, 2016 5:07 PM

To: alyssa van breene <avanbreene@gmail.com>; Brian Johnson (brian.djohnson@loewshotels.com) <brian.djohnson@loewshotels.com>; Captain Cory Palka <cory.palka@lapd.lacity.org>; Chad Lewis <clewis@klein-financial.com>; David Green <dgreen@niederlander.com>; DJudd@robprop.com; Evan Kaizer <ejkaizer@sieroty.com>; Frank Stephan (FStephan@clarettwest.com) <FStephan@clarettwest.com>; galomedina@sbcglobal.net; Gubler, Leron (Leron@hollywoodchamber.net) <Leron@hollywoodchamber.net>; jdamore@hollywoodcr.com; john.tronson@avisonyoung.com; Kerry Morrison <Kerry@hollywoodbid.org>; Leslie Blumberg <lb@leslieblumberg.com>; Mark Echeverria <mecheverria@mussoandfrank.com>; Michael Gargano (mgargano@argentventures.com) <mgargano@argentventures.com>; mstephenson@hollywoodumc.org; Tony Zimbardi (tzimbardi@amda.edu) <tzimbardi@amda.edu>; Monica Yamada <MYamada@cimgroup.com>
Cc: Lorin Lappin <Lorin@hollywoodbid.org>; Joseph Mariani <joe@hollywoodbid.org>
Subject: HED 2015 Draft Review Report

TO: HPOA Board of Directors

Attached please find a draft copy of the 2015 Financial Review for the Hollywood Entertainment District. Fabio Vasco, our independent CPA, will be present at the board meeting, next Thursday, May 19, to go through the report. Please come prepared with any questions you might have.

Many thanks
Kerry

KERRY MORRISON
Executive Director

[Hollywood Property Owners Alliance]
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